

Instrument prepared by the Virginia Gas and Oil Board

VIRGINIA:

BEFORE THE VIRGINIA GAS AND OIL BOARD

APPLICANT: CNX Gas Company, LLC

Docket No.: VGOB 15-1215-4079

RELIEF SOUGHT: Applicant requests the Virginia Gas and Oil Board to grant a six month extension for disbursement petitions required by Code of Virginia § 45.1-361.22:2.

ORDER

Hearing Date and Place: This matter came before the Virginia Gas and Oil Board at 9:00 a.m. on December 15, 2015, at the Russell County Conference Center, Lebanon, Virginia.

Appearances: Mark Swartz, Attorney for CNX Gas Company and Anita Duty, Pooling Supervisor for CNX Gas Company, appeared for the Applicant; and Paul Kugelman, Jr., Senior Assistant Attorney General, was present to advise the Board.

CNX Gas Company, petitioned the Virginia Gas & Oil Board for an extension of time (six months) to file disbursement petitions to the Division of Gas and Oil, pursuant to § 45.1-361.22:2, of the Code of Virginia, set out in Exhibit 1 of its petition attached hereto. CNX Gas Company was represented by counsel at the hearing on the petition.

The petition is attached hereto and, for the exhibits referenced, is incorporated into this order.

Instrument prepared by the Virginia Gas and Oil Board

CNX Gas Company represented to the Board the reasons why the extension was needed.

ORDERS that the request for extension was approved by the Virginia Gas and Oil Board for wells listed in the attached exhibits.

Effective Date: December 15, 2015

DONE AND EXECUTED this 9 day of May, 2016 by a majority of the Virginia Gas and Oil Board.



Chairman, Bradley C. Lambert

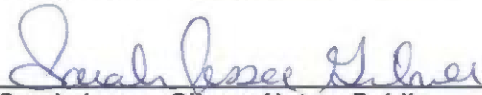
DONE AND PERFORMED this 9 day of May, 2016 by Order of the Virginia Gas and Oil Board.



Rick Cooper
Principal Executive to the
staff, Virginia Gas and Oil Board

COMMONWEALTH OF VIRGINIA
COUNTY OF RUSSELL

Acknowledged on this 9th day of May, 2016 personally before me a notary public in and for the Commonwealth of Virginia, appeared Bradley C. Lambert, being duly sworn did depose and say that he is the Chairman of the Virginia Gas and Oil Board and appeared Rick Cooper, being duly sworn did depose and say that he is Principal Executive to the staff of the Virginia Gas and Oil Board, that they executed the same and was authorized to do so.



Sarah Jessee Gilmer, Notary Public
262946

My Commission expires: July 31, 2017



BEFORE THE VIRGINIA GAS AND OIL BOARD

PETITIONER: CNX Gas Company LLC

DIVISION OF GAS AND OIL
DOCKET NO: VGOB 15-1215-4079

RELIEF SOUGHT: EXTENSION OF TIME
TO FILE PURSUANT TO SUBSECTIONS
A., B. AND C. OF § 45.1-361.22:2,
VA. CODE ANN.

HEARING DATE: December 15, 2015

DRILLING UNITS: SEE EXHIBIT 1.

MISCELLANEOUS PETITION

1. **Petitioner and its counsel:** Petitioner is CNX Gas Company LLC, 627 Claypool Hill Mall Road, Cedar Bluff, Virginia 24609, 276/596-5136. Petitioner's counsel is Mark A. Swartz, HILLIARD & SWARTZ, LLP, 122 Capitol Street FL 2, Charleston, WV 25301.

2. **Relief sought:** Extension of time, *i.e.* six months, to file applications under § 45.1-361.22:2, *Va. Code Ann.*, and to "delay the payment of funds for gas title conflicts, the existence of unknown gas claimants, the existence of unlocatable gas claimants, unresolved gas heirship issues, or other reasons beyond the reasonable control of the coalbed methane gas well operator," including without limitation lack of IRS Form W-9's. The units subject to this Petition for an extension of time for filing as of the date hereof are specifically identified in the annexed Exhibit 1.

3. **Legal Authority:** *Va. Code Ann.* §§ 45.1-361.15 and 45.1-361.22:2, and 4VAC25-160-140.

4. **Type of well(s):** Coalbed methane.

5. **Factual basis for relief requested:**

a. The Petitioner CNX Gas Company LLC is the Virginia Gas and Oil Board's (sometimes herein after the "Board's") designated operator for each of the coalbed methane Units listed in the annexed spreadsheet identified as Exhibit 1. That the Board has by pooling orders established an escrow account for each of the Units identified in the annexed Exhibit 1. [Exhibit 1 does not list escrow accounts established by the Board where, pursuant to subsequent Board order(s), the funds in escrow were fully disbursed by the escrow agents(s).]

b. CNX Gas Company LLC has, since the escrow account procedure was first established by the Board, periodically petitioned the Board to make disbursements from the escrow accounts, and the Board has by its orders directed the Board's escrow agents(s) to make both partial and complete disbursements. When the entire escrow balance(s) has been ordered disbursed, the Board has ordered the escrow account(s) closed.

c. Between January 1, 2015 and the date of this Petition, CNX Gas Company LLC has petitioned the Board for orders directing that partial and/or complete disbursements be made from escrow accounts effecting a total of 73 coalbed methane units.

d. The Virginia Legislature adopted HB 2058; it was signed by the Governor; and it was effective as *Va. Code Ann.* § 45.1-361.22:2 on July 1, 2015. In general, HB 2058 provided a mechanism to resolve conflicting claims between gas claimants and coal owners. Among its other provisions, *Va. Code Ann.* § 45.1-361.22:2, required a 45 day notice to coal owners.

e. The Board, in consultation with the Assistant Attorney General/its counsel, determined that the 45 day notice(s) required by § 45.1-361.22:2, should not be mailed or delivered prior to the effective date of § 45.1-361.22:2. The Board so notified the Petitioner and the Board's other designated operators. In addition, The Board, in consultation with the Assistant Attorney General/its counsel, determined that its designated operators should wait a period of 50 days from the date of mailing for a response from the addressees before proceeding to a Board disbursement hearing, or seeking an administrative disbursement order.

f. As a consequence, the first Board disbursement hearings held under the provisions of the new law were at the Board's September hearing.

g. As of the filing of this Petition, the Board has heard and determined 68 disbursement petitions filed by the Petitioner in 2015. 5 disbursement petitions are on the Board's November docket; at least 10, and possibly a total of 14 disbursement petitions have been/will be filed for hearing on the Board's December 15, 2015 docket. The Petitioner anticipates that it will file further disbursement petitions with the Board between the date of this Petition and January 1, 2016. The Petitioner will supplement the annexed Exhibit 1 to show petitions subsequently filed with the Board and not identified as such on the annexed Exhibit 1.

h. It was immediately apparent to the Board, the Assistant Attorney General/its counsel and the Board's designated operators that it was essential to create a streamlined administrative process, including without limitation programming the appropriate e-Forms, to divert routine disbursement requests from the Board to the Director of the Division of Gas and Oil. Requiring a formal litigated hearing before the Board in all cases was not a reasonable requirement, and if such hearings were required to be held in all cases, it would be virtually impossible to find the time the Board would be required to devote to hold litigated hearings to implement § 45.1-361.22:2.

i. Accordingly, the Board undertook to develop an administrative mechanism to efficiently process routine petitions for distributions from escrow. The Board solicited public comment and operator comment and placed this matter on its June 16, 2015 docket. See item 23 on said docket/minutes.

j. On Motion made, duly seconded and passed by a majority of the Board at its June 16, 2015 hearings (Docket item 23), the Board delegated authority to the DGO to process items that have no pending deficiencies or issues. The Motion adopted was:

I, hereby, move the Board to approve delegating to the Director of the Division of Oil and Gas, our authority to issue administrative orders for the disbursement of escrowed coalbed methane gas royalty funds for petition filed in pursuit of Paragraph A of Chapter 396 of the Act of the Assembly 2015, which becomes Section 45.1-361.22:2A, as of July 1, 2015. This delegation is limited to those petitions where the coal owner has not filed evidence of proceeding or agreement within 45 days of the well operator's notice of application for the release of funds and where the well operator has not petitioned the Board for an extension of time to file a petition, for any reason or delay payment, for any reason. Additionally, this delegation provides the authority to modify any of the Board's orders, but only to the extent that the modification removes coal owners, who are not gas owners, from the order. Further, this delegation applies only to those orders that are affected by disbursement petitions, where this delegation is effective. Finally, I ask that this delegation be deemed granted effective as of July 1, 2015, when this law takes effect.

k. The Director of the Division of Oil and Gas, pursuant to the aforementioned delegation of authority, has entered escrow disbursement orders on Petitions filed by the Petitioner. The Petitioner has heretofore filed 47 petitions for escrow disbursement for processing by the Director. The Petitioner anticipates that it will file additional petitions for processing by the Director seeking escrow disbursement by administrative order between the date of this Petition and the December 15, 2015 hearing and the additional petitions before January 1, 2016. These additional petitions will be documented by further updated/exhibit(s) tendered to the Board at and after the December 15, 2015 Board hearings.

6. **Attestation:** The foregoing Petition to the best of my knowledge, information, and belief is true and correct.

CNX GAS COMPANY LLC
BY ITS PROFESSIONAL MANAGER
CNX GAS COMPANY LLC, PETITIONER

By: 

Anita D. Duty
Pooling Supervisor
CNX Land LLC
627 Claypool Hill Mall Road
Cedar Bluff, Virginia 24609

Exhibit 1 - Petition for Extension

Unit(s)	VGOB Number	Date of Last Order on File (Excluded Date)	Gas Title Conflict (Yes/No)	Unknown Gas Claimant (Yes/No)	Unlocatable Gas Claimant (Yes/No)	Unresolved Gas Heirship Issue (Yes/No)	Lacking W-9	Lacking Affidavit	Reconciliation Issue(s) with Escrow Bank (Yes/No/Pending)
25314	08-0520-224	7/14/2011	Yes	Yes	No	Yes	Title Conflict	Title Conflict	No
A33	13-0618-4014-01	10/21/2015	No	Yes	Yes	Yes	Unknown	Unknown	No
AA10	90-0905-0012-03	9/9/2015	No	No	No	No	Yes	Yes	No
AA38	96-0924-0635-01	8/8/2014	Yes	No	No	No	Yes	Yes	No
AA54	10-0615-2737	6/14/2012	No	No	No	No	Yes	Yes	No
AA55	14-0520-4046	12/8/2014	No	Yes	Yes	Yes	Yes	Yes	Pending
AA56	08-0715-2263	8/26/2011	No	No	No	No	Yes	Yes	No
AA8	90-1010-0032-09	9/8/2015	No	Yes	No	Yes	Yes	Yes	No
AA9	91-0430-0116-08	9/8/2015	No	Yes	No	Yes	Yes	Yes	No
AB77	09-0421-2501	4/8/2010	No	No	No	No	Yes	Yes	No
AB78	13-1217-4028-01	2/27/2015	No	Yes	Yes	Yes	Pending	Pending	Pending
AV100	04-0720-1306-01	3/11/2014	No	No	No	No	Yes	Yes	No
AV101	04-0921-1328	12/4/2009	No	No	Yes	No	Yes	Yes	No
AV102	06-1219-1828-02	10/16/2015	No	No	No	No	Yes	Yes	No
AV110	01-0320-0870-01	8/31/2009	No	Yes	Yes	Yes	Yes	Yes	No
AV112	01-0116-0853-01	9/9/2010	Yes	Yes	No	Yes	Yes	Yes	No
AV113	01-0116-0854-01	9/9/2010	Yes	No	No	No	Yes	Yes	No
AV117	04-0720-1307	2/27/2014	Yes	Yes	Yes	Yes	Yes	Yes	No
AV118	03-0415-1136-01	4/14/2011	No	No	Yes	No	Yes	Yes	Pending
AV119	03-0415-1137	12/5/2007	No	Yes	No	Yes	Yes	Yes	No
AV121	03-1118-1218	3/8/2005	Yes	No	No	No	Title Conflict	Title Conflict	Pending
AV122	03-1118-1219-01	3/20/2013	Yes	No	No	No	Title Conflict	Title Conflict	No
AV124	02-0820-1050-01	7/17/2012	Yes	Yes	No	Yes	Yes	Yes	No
AV125	02-0820-1051-02	5/4/2015	No	Yes	No	Yes	Yes	Yes	No
AV127	04-1214-1365-02	9/28/2015	No	No	No	No	Yes	Yes	Pending
AV130	06-0117-1558	6/20/2008	No	No	Yes	No	Yes	Yes	No
AV135	09-0317-2490-01	3/11/2014	No	No	Yes	No	Yes	Yes	No
AV152	12-0619-3075	12/6/2013	No	No	Yes	No	Unlocatable	Unlocatable	Pending
AV99	03-0916-1185	10/8/2004	Yes	No	No	No	Yes	Yes	No
AW100	03-0715-1157	4/6/2005	No	No	Yes	No	Pending	Pending	No
AW102	03-0819-1165	8/8/2014	No	Yes	No	Yes	Pending	Pending	Pending
AW108	01-0821-0908	10/25/2011	No	No	No	No	Yes	Yes	Pending
AW109	01-0821-0909-01	10/25/2011	No	No	No	Yes	No	No	Pending
AW111	01-0320-0871-02	5/28/2014	Yes	Yes	No	Yes	N/A	N/A	No
AW112	01-0116-0856-01	5/28/2014	Yes	Yes	Yes	Yes	Title Conflict	Title Conflict	Yes
AW113	01-0116-0857	7/26/2001	Yes	Yes	No	Yes	Title Conflict	Title Conflict	No
AW116	01-0116-0858	6/18/2013	Yes	Yes	Yes	Yes	Title Conflict	Title Conflict	No
AW117	03-0916-1187	9/19/2005	Yes	Yes	Yes	Yes	Yes	Yes	No
AW118	03-0513-1147-01	4/11/2011	Yes	No	No	No	Yes	Yes	No
AW119	03-0513-1148	12/5/2007	No	Yes	No	Yes	Yes	Yes	No
AW122	03-1118-1221	3/8/2005	Yes	No	No	No	Title Conflict	Title Conflict	No
AW123	03-1118-1222	4/2/2012	Yes	Yes	Yes	No	Title Conflict	Title Conflict	No

Unit(s)	VGOB Number	Date of Last Order on File (Excluded Date)	Gas Title Conflict (Yes/No)	Unknown Gas Claimant (Yes/No)	Unlocatable Gas Claimant (Yes/No)	Unresolved Gas Heirship Issue (Yes/No)	Lacking W-9	Lacking Affidavit	Reconciliation Issue(s) with Escrow Bank (Yes/No/Pending)
AW124	03-1118-1223-01	3/8/2013	Yes	Yes	Yes	Yes	Yes	Yes	No
AW131	07-1218-2097	3/4/2010	No	No	No	No	Yes	Yes	No
AW132	07-1016-2042	5/23/2013	No	No	No	No	Yes	Yes	No
AW133	08-0318-2163	4/28/2010	Yes	Yes	Yes	Yes	Yes	Yes	No
AW134	09-0317-2489-01	9/29/2014	No	Yes	Yes	Yes	Yes	Yes	No
AW135	04-0120-1248	2/17/2009	Yes	Yes	No	Yes	Yes	Yes	No
AX100	03-0715-1158-01	7/5/2012	No	Yes	No	Yes	Yes	Yes	No
AX102	03-0318-1127-01	6/20/2013	Yes	Yes	No	Yes	Yes	Yes	No
AX103	03-0318-1128	12/5/2007	Yes	No	No	No	Title Conflict	Title Conflict	Pending
AX107	01-0821-0910	5/5/2014	No	No	No	No	Yes	Yes	No
AX108	01-0821-0911	5/5/2014	No	No	No	No	Yes	Yes	No
AX109	01-0821-0912	10/25/2011	No	No	No	No	Yes	Yes	No
AX111	01-0320-0873-02	5/30/2014	Yes	Yes	No	Yes	Yes	Yes	No
AX112	03-1118-1220-01	4/17/2012	Yes	Yes	No	Yes	Yes	Yes	No
AX113	01-0320-0874	7/26/2001	Yes	Yes	No	Yes	Yes	Yes	No
AX114	01-0116-0859-01	3/24/2011	Yes	Yes	No	Yes	Yes	Yes	No
AX116	01-0918-0920-01	5/31/2012	No	Yes	Yes	Yes	Yes	Yes	No
AX117	03-0715-1159-01	6/24/2012	Yes	Yes	Yes	Yes	Yes	Yes	No
AX118	03-0715-1160-01	6/12/2013	Yes	No	No	No	Yes	Yes	No
AX122	03-1118-1225	3/8/2005	Yes	No	No	No	Yes	Yes	No
AX124	03-1118-1226-02	10/23/2014	Yes	No	No	No	Yes	Yes	Yes
AX127	07-0619-1941-03	10/16/2015	Yes	Yes	No	Yes	Yes	Yes	No
AX131	08-1021-2347	6/28/2012	No	No	Yes	No	Yes	Yes	No
AX132	07-1016-2043	3/4/2010	No	No	No	No	Yes	Yes	No
AX133	08-0819-2291	7/14/2011	No	No	No	No	Yes	Yes	No
AX134	08-1021-2348	3/14/2010	No	No	No	No	Yes	Yes	No
AX146	09-1117-2626	8/9/2011	No	Yes	No	Yes	Pending	Pending	Yes
AX99	04-1116-1358	6/18/2008	No	Yes	Yes	Yes	Yes	Yes	No
AY100	02-1217-1104	8/27/2012	No	Yes	No	Yes	Pending	Pending	No
AY101	04-0615-1295-01	11/6/2013	No	Yes	No	Yes	Yes	Yes	Yes
AY102	07-0417-1912-01	5/9/2014	No	Yes	No	Yes	Yes	Yes	No
AY103	04-0720-1308	12/4/2009	Yes	Yes	Yes	Yes	Yes	Yes	No
AY107	01-0821-0913	6/24/2002	No	No	Yes	No	No	No	No
AY110	01-0320-0875-02	5/28/2014	Yes	No	No	No	Title Conflict	Title Conflict	No
AY111	01-0320-0876-02	5/29/2014	Yes	No	No	No	Title Conflict	Title Conflict	No
AY112	01-0320-0877	1/12/2009	Yes	No	Yes	No	Yes	Yes	No
AY113	01-0821-0915-01	2/15/2011	Yes	Yes	No	Yes	Yes	Yes	Yes
AY114	01-0821-0916	12/17/2010	Yes	Yes	No	Yes	Yes	Yes	No
AY115	01-0821-0917	9/16/2002	Yes	No	Yes	No	Yes	Yes	No
AY118	03-1216-1238-01	10/18/2007	No	No	No	No	Yes	Yes	No
AY119	03-0513-1149-03	2/20/2013	No	No	No	No	Yes	Yes	No
AY120	04-0615-1296-04	4/8/2013	No	No	No	No	Yes	Yes	No
AY122	05-0315-1412	3/20/2008	Yes	No	No	No	Title Conflict	Title Conflict	No
AY123	06-0117-1559-01	6/29/2015	No	No	Yes	No	Yes	Yes	No

Unit(s)	VGOB Number	Date of Last Order on File (Excuted Date)	Gas Title Conflict (Yes/No)	Unknown Gas Claimant (Yes/No)	Unlocatable Gas Claimant (Yes/No)	Unresolved Gas Heirship Issue (Yes/No)	Lacking W-9	Lacking Affidavit	Reconciliation Issue(s) with Escrow Bank (Yes/No/Pending)
AY134	08-0115-2121	7/14/2011	No	No	Yes	No	Yes	Yes	No
AY135	05-0118-1383	8/31/2009	No	No	No	No	Yes	Yes	Yes
AY98	05-2113-1542-02	5/31/2012	No	No	No	No	Yes	Yes	Pending
AZ100	03-0415-1139-02	5/31/2012	No	No	No	No	Yes	Yes	Pending
AZ102	03-1216-1239-02	6/2/2013	No	Yes	No	Yes	Yes	Yes	Pending
AZ103	06-0516-1631-02	2/16/2012	No	Yes	No	Yes	Yes	Yes	Pending
AZ108	04-0217-1256-01	10/23/2014	Yes	Yes	Yes	Yes	Yes	Yes	Pending
AZ109	03-1118-1227-01	10/28/2014	Yes	Yes	Yes	Yes	Yes	Yes	Pending
AZ110	02-0917-1070-03	3/24/2011	No	No	No	Yes	Yes	Yes	Pending
AZ111	02-0416-1023-02	10/17/2014	Yes	No	No	No	Yes	Yes	Pending
AZ112	03-1216-1240-01	7/17/2012	Yes	Yes	Yes	Yes	Yes	Yes	Yes
AZ113	02-0917-1071	10/8/2004	No	Yes	No	Yes	Unknown	Unknown	Yes
AZ114	03-0819-1167	3/8/2005	Yes	No	No	No	Yes	Yes	Pending
AZ115	02-0521-1028	11/26/2012	Yes	No	Yes	No	Yes	Yes	Pending
AZ117	11-0419-2930	3/25/2013	No	No	Yes	No	Yes	Yes	Yes
AZ118	02-0716-1040	4/15/2005	No	No	No	No	Yes	Yes	Pending
AZ121	04-1116-1359	6/18/2008	Yes	Yes	Yes	Yes	Yes	Yes	Pending
AZ122	05-0315-1414-01	9/26/2012	Yes	No	Yes	No	Yes	Yes	Yes
AZ123	05-0315-1415-02	10/23/2014	No	No	No	No	Title Conflict	Title Conflict	Pending
AZ134	08-1021-2349-01	9/17/2015	No	No	No	No	Yes	Yes	Yes
AZ143	08-0115-2122	3/25/2015	No	No	No	No	Yes	Yes	No
AZ98	04-0316-1261	4/8/2008	No	No	No	No	Yes	Yes	No
AZ99	04-0120-1250-02	12/19/2011	No	No	No	No	Yes	Yes	Pending
B33A	12-0417-3049-02	10/21/2015	No	Yes	Yes	Yes	Unknown	Unknown	No
BA103	03-1216-1241	3/8/2005	Yes	No	No	No	No	Yes	No
BA107	04-1116-1360	1/15/2008	Yes	No	No	No	Title Conflict	Title Conflict	Pending
BA108	04-0217-1257-01	9/25/2014	Yes	Yes	Yes	Yes	Yes	Yes	Pending
BA109	03-1216-1242	4/28/2011	No	No	No	No	Yes	Yes	No
BA110	02-0917-1072-01	6/14/2011	No	No	No	No	Yes	Yes	No
BA111	02-0416-1024-02	10/5/2015	No	No	No	No	Yes	Yes	No
BA112	02-0416-1025-03	5/27/2015	No	No	No	No	Yes	Yes	No
BA113	03-0415-1140	11/14/2003	No	Yes	Yes	Yes	Yes	Yes	Pending
BA114	03-1216-1243	3/11/2005	No	No	No	No	Yes	Yes	Pending
BA115	04-0921-1329	1/13/2005	No	No	No	No	Yes	Yes	Pending
BA119	05-1213-1543	2/2/2006	Yes	Yes	Yes	Yes	Yes	Yes	Pending
BA122	05-0517-1447	4/28/2011	Yes	Yes	Yes	Yes	Yes	Yes	Pending
BA124	05-1213-1544	7/14/2011	No	Yes	No	Yes	Yes	Yes	Pending
BA132	07-1218-2098	8/27/2012	Yes	Yes	Yes	Yes	Yes	Yes	Pending
BA138	08-1021-2350	7/30/2010	No	No	Yes	No	Yes	Yes	Pending
BB100	03-0318-1134	12/5/2007	Yes	No	No	No	Yes	Yes	No
BB102	03-0715-1162	4/15/2005	Yes	Yes	Yes	No	Yes	Yes	Pending
BB103	09-0120-2421	7/20/2009	Yes	Yes	Yes	Yes	Yes	Yes	Pending
BB104	03-715-1163	4/6/2005	No	No	Yes	No	Yes	Yes	Pending
BB107	09-0915-2596-01	2/27/2014	Yes	No	No	No	Yes	Yes	Pending

Unit(s)	VGOB Number	Date of Last Order on File (Excuted Date)	Gas Title Conflict (Yes/No)	Unknown Gas Claimant (Yes/No)	Unlocatable Gas Claimant (Yes/No)	Unresolved Gas Heirship Issue (Yes/No)	Lacking W-9	Lacking Affidavit	Reconciliation Issue(s) with Escrow Bank (Yes/No/Pending)
B8116	02-1119-1094	3/8/2005	No	No	No	No	Yes	Yes	Pending
B8118	02-1119-1096	3/11/2005	Yes	No	Yes	No	Yes	Yes	No
B8119	03-0513-1150	7/5/2012	Yes	Yes	Yes	Yes	Yes	Yes	Pending
B8120	04-0518-1287	5/30/2008	Yes	Yes	Yes	Yes	Yes	Yes	Pending
B8121	04-0518-1288	12/5/2007	No	No	No	No	Yes	Yes	No
B8122	05-0719-1475-01	7/7/2014	No	Yes	No	Yes	Yes	Yes	Pending
B8133	07-0320-1893	2/19/2013	No	No	No	No	Yes	Yes	Pending
B829	92-10-20-0279	8/23/1993	No	No	No	No	Pending	Pending	Pending
B830	06-1114-1772	9/8/2011	No	Yes	Yes	Yes	Unknown	Unknown	Pending
B831	04-0817-1317	3/11/2005	Yes	Yes	Yes	Yes	Unknown	Unknown	Pending
B839	01-0717-0903-01	10/5/2015	No	No	No	No	Yes	Yes	No
B850	98-1215-0706	7/19/1999	No	No	No	No	No	No	Yes
B88	90-1010-0033-08	9/18/2015	No	Yes	No	Yes	Yes	Yes	No
B89	08-0520-2223-01	9/18/2015	No	Yes	No	Yes	Yes	Yes	No
BC102	03-1021-1201	9/19/2005	No	No	Yes	No	Yes	Yes	Pending
BC107	03-1021-1202	12/15/2003	Yes	Yes	Yes	No	Yes	Yes	Pending
BC118	02-0521-1028	11/26/2012	Yes	No	Yes	No	Yes	Yes	No
BC119	03-1118-1229	3/22/2004	Yes	No	Yes	Yes	Yes	Yes	Pending
BC120	03-0218-1115-02	3/23/2015	Yes	Yes	Yes	Yes	Yes	Yes	No
BC121	03-0218-1116-01	12/19/2011	Yes	No	No	No	Yes	Yes	Pending
BC122	07-0326-1854	8/26/2011	Yes	No	Yes	No	Yes	Yes	Pending
BC135	07-0417-1913	7/14/2011	No	No	No	No	Yes	Yes	Pending
BD100	04-1019-1344	1/15/2008	Yes	Yes	Yes	Yes	Yes	Yes	Pending
BD101	03-1021-1204	9/29/2004	Yes	Yes	Yes	Yes	Yes	Yes	Pending
BD116	02-1015-1082-02	5/3/2011	No	No	No	No	Pending	Pending	Pending
BD118	03-1118-1230	7/30/2010	No	No	Yes	No	Yes	Yes	Pending
BD119	04-0720-1310	1/15/2008	No	No	Yes	No	Yes	Yes	Pending
BD120	05-0215-1398-01	9/26/2012	Yes	Yes	Yes	Yes	Yes	Yes	No
BD122	04-1214-1366	8/8/2006	Yes	Yes	Yes	Yes	Yes	Yes	Pending
BE101	02-0618-1032	2/18/2003	No	No	Yes	No	Yes	Yes	No
BE107	05-1018-1506-01	6/14/2012	No	Yes	Yes	Yes	Yes	Yes	Pending
BE118	04-1019-1345	7/15/2008	No	Yes	Yes	Yes	Yes	Yes	Pending
BE119	04-1019-1346-01	7/7/2014	No	Yes	Yes	Yes	Yes	Yes	Pending
BE120	05-1115-1525	10/18/2012	No	No	Yes	No	Yes	Yes	Pending
BE121	05-0419-1427	4/8/2008	No	No	No	No	Yes	Yes	Pending
BE99	04-0817-1319	2/25/2008	Yes	No	No	No	Yes	Yes	No
BF100	04-1214-1368-03	8/19/2015	Yes	Yes	Yes	Yes	Yes	Yes	No
BF101	05-1018-1507-02	7/23/2015	Yes	Yes	Yes	Yes	Yes	Yes	No
BF102	05-0215-1400-01	3/20/2015	No	Yes	Yes	Yes	Yes	Yes	Pending
BF104	04-0817-1321	1/15/2008	Yes	No	Yes	No	Title Conflict	Title Conflict	Pending
BF107	06-1017-1733	2/9/2010	No	No	No	No	Yes	Yes	Pending
BF117	04-1019-1347	6/18/2008	Yes	No	No	No	Yes	Yes	Pending
BF118	04-1019-1348	6/18/2008	Yes	No	No	No	Yes	Yes	Pending
BF99	09-0818-2577	7/30/2010	Yes	No	No	No	Yes	Yes	Pending

Unit(s)	VGOB Number	Date of Last Order on File (Excluded Date)	Gas Title Conflict (Yes/No)	Unknown Gas Claimant (Yes/No)	Unlocatable Gas Claimant (Yes/No)	Unresolved Gas Heirship Issue (Yes/No)	Lacking W-9	Lacking Affidavit	Reconciliation Issue(s) with Escrow Bank (Yes/No/Pending)
BG102	05-1018-1508-01	3/20/2015	No	Yes	Yes	Yes	Yes	Yes	Pending
BG103	05-0215-1401	8/8/2006	Yes	Yes	Yes	Yes	Yes	Yes	No
BG104	04-0817-1322	4/1/2008	Yes	No	Yes	No	Title Conflict	Title Conflict	Pending
BG106	04-0817-1323	2/25/2008	No	No	No	No	No	No	Pending
BG117	04-1214-1369	8/8/2006	Yes	No	No	No	Yes	Yes	Pending
BG118	05-0816-1486	6/20/2008	No	No	Yes	No	Yes	Yes	Pending
BG98	06-0919-1714-01	9/18/2015	Yes	No	No	No	Title Conflict	Title Conflict	No
BG99	07-0320-1898-01	7/23/2015	Yes	Yes	Yes	Yes	Title Conflict	Title Conflict	No
BH102	05-1018-1509	4/2/2012	Yes	Yes	Yes	Yes	Yes	Yes	Pending
BH107	07-0821-1985	2/7/2011	Yes	Yes	Yes	Yes	Yes	Yes	Pending
BH118	06-0221-1580	4/2/2012	No	No	Yes	No	Yes	Yes	Pending
BH108	05-1115-1527	8/15/2012	Yes	Yes	Yes	Yes	Title Conflict	Title Conflict	Pending
BH109	05-1115-1528	7/14/2011	Yes	Yes	Yes	Yes	Title Conflict	Title Conflict	Pending
BH117	05-0118-1392	1/15/2008	Yes	Yes	Yes	Yes	Title Conflict	Title Conflict	Pending
BH108	05-1115-1520	7/14/2011	Yes	Yes	Yes	Yes	Title Conflict	Title Conflict	Pending
BH109	064718-1672	11/15/2006	Yes	Yes	Yes	Yes	Title Conflict	Title Conflict	Pending
BH115	04-1214-1371-01	2/27/2014	No	No	Yes	No	Yes	Yes	Pending
BH116	06-0221-1581-01	8/5/2014	Yes	Yes	Yes	Yes	Yes	Yes	Pending
BK109	094721-2553	6/13/2009	Yes	Yes	Yes	Yes	Title Conflict	Title Conflict	Pending
BK110	06-0620-1648	7/30/2010	No	Yes	Yes	Yes	Unknown	Unknown	Pending
BK115	05-1213-1547	6/19/2008	Yes	Yes	Yes	Yes	Yes	Yes	Pending
BK116	06-0221-1582	11/3/2010	Yes	No	Yes	No	Yes	Yes	Pending
BUCH15GU1	98-1117-0697-03	3/4/2011	Yes	Yes	Yes	Yes	Yes	Yes	No
BUCH15GU2	08-1118-2367	10/18/2013	Yes	Yes	Yes	Yes	Yes	Yes	No
BUCH15GU3	11-0215-2911	4/14/2011	No	No	No	No	No	Yes	Pending
BUCH15GU4	13-1027-4029	4/30/2014	Yes	Yes	Yes	Yes	Yes	Yes	Pending
BUN1	91-0716-0135	3/9/2006	No	No	No	No	Pending	Pending	Pending
BUNE1	91-1119-0161-06	3/23/2015	No	Yes	Yes	Yes	Yes	Yes	No
BU51	91-0716-0136	4/22/1999	Yes	Yes	Yes	Yes	Yes	Yes	No
C26	00-1121-0836	5/1/2001	No	Yes	Yes	Yes	Unknown	Unknown	Pending
C29	04-1019-1343	4/19/2005	Yes	No	No	No	Title Conflict	Title Conflict	Pending
C52	07-0821-1980	3/16/2011	Yes	Yes	No	Yes	Title Conflict	Title Conflict	Pending
CC28	92-1020-0280-01	4/28/2011	No	No	No	No	Yes	Yes	Pending
CC31	03-0415-1141	2/9/2004	No	No	No	No	No	No	No
CC36	02-0716-1041	11/14/2014	Yes	No	No	No	No	Yes	Pending
CC38	10-1019-2825	11/19/2011	Yes	No	No	No	Title Conflict	Title Conflict	Pending
D25	06-0221-1578	3/16/2001	Yes	Yes	Yes	Yes	Title Conflict	Title Conflict	Pending
D26	00-1121-0837	5/1/2001	No	Yes	Yes	Yes	Unknown	Unknown	Pending
D53	07-0417-1910	6/22/2010	Yes	Yes	Yes	Yes	Title Conflict	Title Conflict	Pending
DD18	09-0915-2597	7/30/2010	No	No	No	No	Yes	Yes	Pending
DD24	01-0320-0878-02	2/11/2015	No	Yes	Yes	Yes	Yes	Yes	No
DD25	00-1017-0825	7/5/2001	No	Yes	Yes	Yes	Yes	Yes	No
DD26	99-0418-0792	5/8/2001	No	No	No	No	No	No	Pending
DD28	01-0918-0921-03	5/28/2014	No	Yes	Yes	Yes	Yes	Yes	No

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DD3	01-0515-0893	11/6/2008	No	No	No	No	Yes	Yes	Pending
DD30	02-0820-1052	2/4/2004	No	No	No	No	Yes	Yes	Yes
DD36	02-0917-1073	11/7/2003	No	No	No	No	Yes	Yes	No
EE17(E17A)	01-116-0868	5/8/2001	No	No	No	No	Yes	Yes	Pending
EE3	05-0517-1445	2/9/2010	Yes	Yes	Yes	Yes	Title Conflict	Title Conflict	Pending
EE13	04-0921-1333-02	12/19/2011	No	No	No	No	Yes	Yes	Pending
EE14	04-0921-1334-02	8/27/2012	No	No	Yes	No	Yes	Yes	Pending
EE24	00-1017-0828	2/18/2003	No	Yes	Yes	Yes	Yes	Yes	No
EE25	00-1017-0827	2/18/2003	No	Yes	Yes	Yes	Yes	Yes	Pending
EE26	00-0919-0823	6/28/2001	No	No	No	No	Yes	Yes	Pending
EE28	00-1017-0829-01	10/8/2013	No	Yes	Yes	Yes	Unlocatable	Unlocatable	No
EE30	02-0820-0829-01	3/8/2005	No	No	No	No	Pending	Pending	Yes
EE35	02-0820-1056	3/8/2005	No	Yes	Yes	Yes	Yes	Yes	Pending
EE36	02-1015-1063-01	12/19/2011	No	Yes	Yes	Yes	Yes	Yes	Pending
EE37	03-1021-1205-01	12/19/2011	Yes	Yes	Yes	Yes	Yes	Yes	Pending
EE38	02-0521-1029-05	10/21/2015	No	Yes	Yes	Yes	Yes	Yes	No
EE39	03-1021-1203-02	5/31/2012	No	No	No	No	No	No	Yes
FF13	08-0715-2264	8/31/2009	No	No	No	No	Yes	Yes	Pending
FF14	05-1018-1510	6/15/2010	Yes	Yes	Yes	Yes	Yes	Yes	No
FF22	97-0715-0598-01	6/19/2013	No	No	No	No	No	No	Pending
FF24	00-1017-0830-02	9/9/2010	No	No	Yes	No	Yes	Yes	No
FF25	00-1017-0831-02	9/9/2010	No	Yes	No	Yes	Yes	Yes	No
FF26	00-0919-0824-01	10/18/2013	No	No	No	No	Yes	Yes	Pending
FF30	02-0917-1074	9/8/2011	Yes	No	No	No	Yes	Yes	Pending
FF31	03-0318-1131	8/11/2005	Yes	No	No	No	Pending	Pending	Pending
FF32	03-0318-1132	2/8/2013	Yes	No	No	No	Title Conflict	Title Conflict	Pending
FF33	03-0415-1142-03	11/20/2014	No	No	No	No	Yes	Yes	No
FF34	02-0618-1033-02	3/20/2015	No	No	No	No	Yes	Yes	No
FF35	02-0820-1057-02	3/20/2015	No	No	No	No	Yes	Yes	No
FF38	03-1021-1207-04	4/2/2012	No	Yes	Yes	Yes	Yes	Yes	Pending
FF39	03-1021-1208-03	2/8/2013	No	Yes	Yes	Yes	Yes	Yes	Pending
FF41	07-0417-1915	8/23/2010	No	No	No	No	Yes	Yes	Pending
FF42	07-1113-2082	2/9/2010	No	No	No	No	Yes	Yes	No
FF43	06-1219-1829	2/27/2014	No	No	Yes	No	Yes	Yes	Pending
G17	10-0817-2778	1/12/2012	No	No	No	No	Yes	Yes	Pending
I17	10-0720-2756	4/2/2012	No	No	No	No	Yes	Yes	Pending
I22	99-0720-0728	3/9/2000	No	No	No	No	No	Yes	Pending
I39	04-0515-1294	9/8/2011	Yes	Yes	No	Yes	Yes	Yes	Pending
J36	08-0318-2159 & -01	6/14/2012	No	No	No	No	No	Yes	Pending
J37	07-0116-1853	7/5/2012	No	No	No	No	No	Yes	Pending
J38	10-0515-0890	11/6/2008	No	No	No	No	No	Yes	Pending
J39	01-0515-0891	8/31/2009	Yes	No	No	No	Yes	Yes	Pending
J74	11-0315-2929	4/2/2012	No	Yes	No	Yes	Yes	Yes	Pending
K10	99-0720-0733	2/3/2000	No	No	No	No	No	Yes	Pending

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K11	99-0720-0734	3/13/2000	No	No	No	No	No	Yes	Pending
K12	99-0720-0735	2/3/2000	No	No	No	No	No	Yes	Pending
K9	99-0721-2550	2/4/2010	No	No	No	No	Yes	Yes	Pending
K9	99-0720-0732	3/9/2000	No	No	No	No	No	Yes	Pending
L46	99-0720-0725	2/22/2000	No	No	No	No	No	Yes	Pending
L47	99-0720-0726	3/28/2000	No	No	No	No	No	Yes	Pending
L48	99-0720-0727	3/28/2000	No	No	No	No	No	Yes	Pending
L73	08-0719-2128-01	2/9/2010	No	No	Yes	No	Yes	Yes	No
M17	06-0919-1713-01	12/4/2009	Yes	Yes	Yes	Yes	Yes	Yes	Pending
M3	09-0120-2419-01	8/27/2015				Awaiting Disbursement to Close Account			
M9	98-1117-0698	4/22/1999				Awaiting Disbursement to Close Account			
N0	09-1117-2625	10/7/2013	No	Yes	Yes	Yes	Unknown	Unknown	Yes
N13	96-0917-0555	5/23/1997	Yes	No	No	No	N/A	N/A	Pending
N17	07-1113-2081	9/1/2010	No	No	No	No	Yes	Yes	Pending
N20	02-0521-1026	2/18/2003	No	No	Yes	No	Yes	Yes	Pending
N40	93-0420-0358-03	9/23/2015	Yes	No	No	No	Title Conflict	Title Conflict	Pending
N41	93-0420-0359-03	9/23/2015	Yes	No	Yes	No	Title Conflict	Title Conflict	Pending
N73	09-0616-2523	9/8/2011	No	No	No	No	Yes	Yes	Pending
N74	06-0815-1692	7/5/2012	No	No	Yes	No	Yes	Yes	Pending
N77	06-815-1694	8/27/2012	No	No	Yes	No	Yes	Yes	Pending
NELW10	92-0218-0190-01	2/22/1999	No	No	No	No	Pending	Pending	Pending
NELW9	91-1217-169-01	11/3/1998	No	No	No	No	Pending	Pending	Pending
O13	97-0819-0597	4/22/1998	Yes	No	No	No	N/A	N/A	Pending
O14	97-0819-0598	4/16/1998	Yes	No	No	No	N/A	N/A	Pending
O3	92-0915-0261	6/7/1993	No	No	Yes	No	Pending	Pending	Pending
OSUNIT	93-0518-0373	3/24/1994	No	No	Yes	No	Pending	Pending	Pending
O4	92-0915-0257	7/13/1993	No	Yes	Yes	Yes	Pending	Pending	Pending
O40	93-0420-0361-04	2/20/2015	No	No	Yes	No	Yes	Yes	Pending
O41	93-0420-362-03	2/20/2015	No	No	Yes	No	Yes	Yes	Pending
O45	99-0518-0721	11/23/1999	No	No	Yes	No	Yes	Yes	Pending
O73	07-0619-1939	7/14/2011	No	No	No	No	Pending	Pending	Pending
O76	08-620-1647	12/18/2014	No	No	No	No	Yes	Yes	Pending
P(-4)	06-0718-1670-01	1/25/2010	No	No	Yes	No	Yes	Yes	No
P3	91-0521-0119	10/3/2001	No	No	No	No	No	No	Pending
P35	92-09-15-0262	7/8/1993				Awaiting Disbursement to Close Account			
P4	92-09-15-0258	7/8/1993	No	Yes	Yes	Yes	Pending	Pending	Pending
P40	93-0216-0330-06	11/12/2013	No	No	No	No	No	Yes	Pending
P41	93-0216-0329-95	11/19/2013	No	No	No	No	Yes	Yes	No
P43	00-0321-0777-02	6/6/2012	No	No	No	No	Yes	Yes	Pending
P44	00-0321-0778	4/8/2003	No	No	No	No	Yes	Yes	Pending
P80	09-0421-2500	7/30/2010	No	No	No	No	Yes	Yes	Pending
Q35	91-0521-0120-01	3/27/2003	No	Yes	Yes	Yes	Unknown	Unknown	Pending
Q40	93-0216-0328-04	11/19/2013	No	No	No	No	Yes	Yes	No
Q41	93-0216-0327-05	11/8/2013	Yes	Yes	Yes	Yes	Yes	Yes	Pending

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Q42	93-0216-0326-02	4/2/2012	Yes	Yes	Yes	Yes	Yes	Yes	Pending
Q43	00-0321-0779-03 & 04	8/21/2014	No	Yes	Yes	Yes	Yes	Yes	Pending
Q44	00-0321-0780-01	7/9/2010	No	Yes	Yes	Yes	Yes	Yes	Pending
Q48	00-00418-0790-01	7/21/2015	No	Yes	Yes	Yes	Yes	Yes	Pending
Q49	00-0418-0791	8/14/2000	No	Yes	Yes	Yes	Yes	Yes	Pending
Q50	99-1019-0760	2/22/2000	No	Yes	Yes	Yes	Yes	Yes	Yes
R1	95-09-19-0516	6/23/1997	No	Yes	Yes	Yes	Yes	Yes	Pending
R2	95-0815-9514	2/8/1996	No	Yes	Yes	Yes	Yes	Yes	Pending
R3	92-09-15-0263	7/21/1993	No	Yes	Yes	Yes	Yes	Yes	Pending
R33	91-1217-176	4/30/1992	No	Yes	Yes	No Well Drilled	Yes	Yes	Pending
R35	99-0922-0746	2/3/2000	No	Yes	Yes	Yes	Yes	Yes	Pending
R43	00-0321-0781-03	7/25/2012	Yes	Yes	Yes	Yes	Yes	Yes	Pending
R44	00-0321-0782-03	8/15/2012	No	Yes	Yes	Yes	Yes	Yes	Pending
R47	02-0716-1044	10/6/2004	No	Yes	Yes	Unknown	Unknown	Unknown	Pending
R49	09-0317-2487	7/14/2011	No	Yes	Yes	Yes	Yes	Yes	Pending
R5	92-04-21-0219	7/21/1993	No	Yes	Yes	No	Unknown	Unknown	Pending
R50	99-1019-0755	2/28/2002	No	Yes	Yes	Yes	Yes	Yes	Pending
R51	00-0321-0783	6/26/2000	Yes	No	No	No	Title Conflict	Title Conflict	Pending
R52	99-1019-0756	3/13/2000	No	No	No	No	Yes	Yes	Pending
R54	08-0415-2195	6/30/2010	No	No	No	No	Yes	Yes	No
S1	95-09-19-0517	2/8/1996	No	Yes	Yes	Yes	Yes	Yes	Pending
S13	92-0317-0395-01	1/14/2002	Yes	No	Yes	No	N/A	N/A	Pending
S14	92-0317-0196-01	5/31/2012	Yes	No	No	No	N/A	N/A	Pending
S15	92-0721-0237	10/13/2005	No	No	No	No	Pending	Pending	Pending
S17	98-0120-0617-01	10/13/2005	No	No	No	No	No	No	Pending
S2	95-0815-0515	2/8/1996	No	Yes	Yes	Yes	Yes	Yes	Pending
S3	92-09-15-0268	7/21/1993	No	Yes	No	Yes	Yes	Yes	Pending
S32	99-0720-0729-02	8/8/2005	No	Yes	No	Lawsuit Pending	Yes	Yes	Yes
S35	98-0915-0681-07	5/31/2012	No	Yes	No	Yes	Yes	Yes	Yes
S36	98-0324-0626-03	8/29/2006	Yes	Yes	Yes	Yes	Yes	Yes	Pending
S37	98-0421-0649-02	6/27/2006	No	No	No	No	Yes	Yes	No
S4	92-09-15-0268	7/21/1993	No	Yes	Yes	Yes	Pending	Pending	Pending
S44	00-0321-0784-02	5/31/2012	No	Yes	Yes	Yes	Yes	Yes	Pending
S5	92/07/21-0238	10/20/1993	Yes	Yes	Yes	No	Title Conflict	Title Conflict	Pending
S52	99-1019-0757	5/1/2000	No	No	No	No	Yes	Yes	Pending
S53	99-1019-0758	5/1/2000	No	No	No	Repool to Add Tract	Yes	Yes	Yes
S54	07-0116-1854	6/22/2010	No	No	No	No	Yes	Yes	Pending
S57	09-0616-2524	2/7/2011	No	No	No	No	Pending	Pending	Pending
S6	92/04/21-0220	10/20/1993	No	No	No	No	No	No	Pending
S7	91/09/24-0143; 92/04/71-0221	10/20/1993	No	No	No	No	No	No	Pending
SGUVP3	94-12/13-0485	4/4/1996	Yes	Yes	Yes	Yes	Pending	Pending	Pending
SGUVP6	92-0721-0244-01	4/30/1999	Yes	Yes	Yes	Yes	Pending	Pending	No
SLW10	92-04-23-0218	12/28/1994	Yes	No	Yes	No	Pending	Pending	Pending

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SLW11	92-08-18-0248	1/4/1994	No	No	No	No	Pending	Pending	Pending
SLW12	92-08-18-0249	7/20/1992	No	No	No	No	Pending	Pending	Pending
SLW15	92/02/18-0183	6/26/1998	No	No	No	No	Pending	Pending	Pending
SLW6	92/02/18-0184	6/26/1998	No	No	No	No	Pending	Pending	Pending
SLW7	92/02/18-0185-02	6/18/1999	No	No	No	No	Pending	Pending	Pending
SLW8	92-04-21-0216-03	3/16/2011	Yes	Yes	Yes	Yes	Pending	Pending	Pending
SLW9	92/04/21-0217	3/17/1992	No	No	No	No	Pending	Pending	Pending
T13	92/03/17-0197	7/8/1993	No	Yes	Yes	Yes	Pending	Pending	Pending
T14	92/03/17-0198	8/23/1993	Yes	Yes	Yes	Yes	N/A	N/A	Pending
92/07/21-0236; 92/12/15-0306									
T15		7/21/1993	Yes	Yes	Yes	Yes	Yes	Yes	Pending
T16	94-1024-0476-03	8/26/2013	No	Yes	Yes	Yes	Yes	Yes	Pending
T17B	92-1117-0284	2/2/2006	No	No	No	No	Yes	Yes	Pending
T18	95-0321-0494	5/18/1997	No	No	No	No	Pending	Pending	Pending
T20	07-1218-2095	2/10/2010	No	No	No	No	Pending	Pending	Pending
T28	07-0218-0565-02	4/17/2012	No	Yes	Yes	Yes	Yes	Yes	Pending
T2CV	12-0221-3032	12/8/2014	No	Yes	Yes	Yes	Unknown	Unknown	Pending
T32	99-0720-0730-01	8/14/2000	No	No	Yes	No	Yes	Yes	No
T35	98-1020-0695-04	4/11/2011	No	No	No	No	Pending	Pending	Pending
T36	98-0324-0625-10	5/30/2012	Yes	Yes	No	Yes	Yes	Yes	Pending
T37	98-0421-0650-01	2/28/2013	Yes	Yes	Yes	Yes	Yes	Yes	Pending
T487	11-1220-3011	11/6/2013	No	No	Yes	No	Unknown	Unknown	Pending
U10	91-0618-0133-01	3/24/2011	No	No	No	No	Pending	Pending	Pending
U11	91-0521-0125	6/7/1993	Yes	Yes	Yes	Yes	Yes	Yes	Pending
U11UNIT	93-0420-0354-01	3/4/2011	Yes	Yes	Yes	No	Yes	Yes	Pending
U138	92-1117-0285-01	2/20/2013	Yes	Yes	No	Yes	Title Conflict	Title Conflict	Pending
U148	93-0622-0379-01	8/25/1997	Yes	Yes	Yes	No	Title Conflict	Title Conflict	Pending
U15B	93-0622-0380-01	8/25/1997	No	Yes	Yes	Yes	Yes	Yes	Pending
U16	93-0622-0381-03	11/19/2013	No	Yes	Yes	Yes	Yes	Yes	Pending
U17	93-0420-0360-01	9/30/2004	No	No	No	No	Pending	Pending	Pending
U18	93-04-20-0355	4/25/1994	No	No	No	No	Pending	Pending	Pending
U27	97-0218-0563-04	1/2/2013	No	Yes	Yes	Yes	Yes	Yes	Pending
U28	97-0218-0564-03	2/20/2013	No	Yes	Yes	Yes	Yes	Yes	Pending
U32	99-0922-0747-02	6/20/2015	No	Yes	Yes	Yes	Yes	Yes	No
U36	98-0421-0648-04	3/23/2015	No	Yes	No	Yes	Yes	Yes	No
U37	98-0421-0651	1/4/1999	No	Yes	No	Yes	Yes	Yes	No
U6	12-0117-3024	3/15/2013	Yes	No	No	No	Pending	Pending	No
V1	03-0513-1151	7/14/2011	No	No	Yes	No	Yes	Yes	No
V15	95-0919-0518-01	1/2/2013	No	Yes	No	No	Unknown	Unknown	Pending
V16	95-0815-0511-03	8/11/2005	No	No	No	Yes	Pending	Pending	Pending
V18	96-1016-0556-01	9/30/2004	No	No	No	No	Pending	Pending	Pending
V2	03-0513-1152	12/4/2009	No	No	Yes	No	Unknown	Unknown	Pending
V20	92-0721-0243-02	8/11/2005	No	Yes	No	Yes	Pending	Pending	Pending
V28	96-0116-0530-03	6/20/2015	No	Yes	Yes	Yes	Pending	Pending	No

Unit(s)	VGOB Number	Date of Last Order on File (Excluded Date)	Gas Title Conflict (Yes/No)	Unknown Gas Claimant (Yes/No)	Unlocatable Gas Claimant (Yes/No)	Unresolved Gas Heirship Issue (Yes/No)	Lacking W-9	Lacking Affidavit	Reconciliation Issue(s) with Escrow Bank (Yes/No/Pending)
V29	96-0116-0531-01	8/17/1999	No	No	No	No	Pending	Pending	Pending
V3	05-0816-1488	12/4/2009	No	No	Yes	No	Unknown	Unknown	Pending
V30	96-0116-0532	1/23/1997	No	No	No	No	No	Yes	Pending
V31	96-0116-0533-02	6/20/2015	No	No	Yes	No	Yes	Yes	No
V34	99-0216-0710-01	2/2/2006	No	No	No	No	Pending	Pending	Pending
V36	98-0324-0638-06	3/20/2015	No	No	No	No	Yes	Yes	No
V37	98-0324-0639-01	5/10/2010	No	No	No	No	Pending	Pending	No
V46	98-1020-0690-01	11/6/2013	Yes	Yes	No	Yes	Yes	Yes	Pending
V47	99-0518-0720	5/8/2001	No	Yes	Yes	Yes	Yes	Yes	Pending
V52	09-0818-2575	4/8/2010	No	No	No	No	Yes	Yes	Pending
VP25GU1	02-0319-1008-03	6/20/2015	No	Yes	Yes	Yes	Pending	Pending	No
VP85GU1	95-1024-0526-05	9/24/2014	No	No	No	No	Pending	Pending	No
VP85GU2	97-0617-0587	8/11/2005	No	No	No	No	Pending	Pending	Pending
VP85GU3	06-0321-1598-03	10/23/2014	No	Yes	Yes	Yes	Pending	Pending	No
VP85GU4	06-0321-1597	4/12/2013	Yes	Yes	Yes	Yes	Pending	Pending	Pending
VP85GU5	07-1113-2083	4/12/2013	Yes	No	No	No	Pending	Pending	Pending
W19	92-1215-0305-02	9/30/2004	No	No	No	Yes	Yes	Yes	Pending
W20	92-0721-0240-04	3/28/2014	No	Yes	No	Yes	Pending	Pending	Pending
W29	95-0418-0499-01	11/7/2000	No	No	No	No	Pending	Pending	Pending
W31	95-0418-0503-02	12/17/2010	No	No	No	No	Pending	Pending	Pending
W34	97-0318-0571-07	8/23/2013	No	Yes	No	Yes	Pending	Pending	Pending
W35	98-0324-0627-09	4/30/2014	Yes	No	No	No	Pending	Pending	Pending
W36	98-0324-0626-09	8/15/2012	Yes	No	Yes	No	Pending	Pending	No
W37	98-0324-0632-01	5/28/2015	No	No	No	Yes	Pending	Pending	Pending
W4	06-0418-1616	9/8/2011	No	Yes	Yes	Yes	Yes	Yes	Pending
W46	98-1020-0689-01	11/6/2013	Yes	No	Yes	Yes	Yes	Yes	Pending
W47	98-1117-0699-01	7/21/2015	Yes	Yes	Yes	Yes	Yes	Yes	Pending
W5	07-0417-1911	12/18/2009	No	Yes	Yes	Yes	Pending	Pending	Pending
W8	05-0816-1490-01	12/19/2014	No	No	No	No	Pending	Pending	Pending
W9	97-0121-0562	3/31/1999	No	No	No	No	Pending	Pending	Pending
WWA20	08-0715-2265	3/16/2011	No	No	No	No	Yes	Yes	Pending
X(2)	09-0317-2488-01	5/29/2014	No	No	Yes	No	Unknown	Unknown	Pending
X19	92-0915-0266	7/21/1993	No	No	No	No	Pending	Pending	Pending
X20	92-0721-0235-01	5/29/2014	No	No	No	No	Pending	Pending	Pending
X29	95-0418-0500-01	4/30/1999	No	No	No	No	Pending	Pending	Pending
X31	94-0418-0504-01	1/28/1997	No	No	No	No	Pending	Pending	Pending
X35	98-0324-0636-02	7/9/2014	Yes	No	No	No	Yes	Yes	Pending
X36	98-0324-0628-02	5/27/2015	No	No	No	No	Yes	Yes	No
X37	98-0324-0633-02	5/27/2015	Yes	No	No	No	Pending	Pending	No
X46	99-1214-0766	2/7/2001	No	Yes	Yes	Yes	Yes	Yes	Pending
X48	12-0515-3063	3/25/2013	No	Yes	No	No	Yes	Yes	Pending
X8	05-0816-1491	7/20/2009	No	Yes	Yes	Yes	Pending	Pending	Pending
X9	92-1117-0292	1/11/1993	No	No	Yes	No	Pending	Pending	Pending
V1	03-1021-1209	3/8/2005	No	No	Yes	Yes	Unknown	Unknown	Pending

Unit(s)	VGOB Number	Date of Last Order on File (Excluded Date)	Gas Title Conflict (Yes/No)	Unknown Gas Claimant (Yes/No)	Unlocatable Gas Claimant (Yes/No)	Unresolved Gas Heirship Issue (Yes/No)	Lacking W-9	Lacking Affidavit	Reconciliation Issue(s) with Escrow Bank (Yes/No/Pending)
Y10	90-04-30-0113	10/1/1993	No	No	No	No	Pending	Pending	Pending
Y20	92-0721-0234	8/14/1992	No	No	No	No	Pending	Pending	Pending
Y35	97-0916-0601	11/13/1997	No	No	No	No	Yes	Yes	No
Y37	98-0324-0637	6/1/1998	No	No	No	No	Pending	Pending	No
Y38	98-0324-0630	8/28/1998	No	No	No	No	Yes	Yes	Pending
Y7	01-0821-0918	2/18/2003	No	Yes	No	Yes	Pending	Pending	Pending
Y8	92-1117-0291-01	10/24/2001	No	Yes	No	Yes	Pending	Pending	Pending
Y9	90-1010-0031-01	4/22/1998	Yes	Yes	No	Yes	Pending	Pending	Pending
YY33	11-0920-2988-01	10/21/2015	No	No	Yes	Yes	Yes	Yes	No
Z10	91-0521-121	6/6/1991	Motion to Vacate Pooling Order						
Z22	03-1021-1210	4/4/2005	Yes	Yes	Yes	Yes	Yes	Yes	No
Z37	98-0324-0631-01	4/14/2011	No	No	No	No	Pending	Pending	No
Z38	98-0324-0634	9/2/1998	No	No	No	No	Pending	Pending	No
Z55	09-1020-2614	6/19/2013	No	No	No	No	Yes	Yes	Pending
Z7	02-0416-1020	2/18/2003	No	No	Yes	No	Unknown	Unknown	Pending
Z8	91-0430-0114-01	2/18/2003	Yes	Yes	Yes	Yes	Unknown	Unknown	Pending
Z9	91-0430-0115-01	4/17/2012	Yes	Yes	Yes	Yes	Yes	Yes	Pending

SUMMARY--CNX Gas Company, LLC Motion for Extension

- At the beginning of 2015, there were 522 Units with VGOB escrow that involved CNX operations. On examination, 2 of the 522 were determined to be duplicative.
- Of the 520 Units, disbursement petitions for 67 units were filed prior to July 1, 2015. That left an additional 453 Units to be addressed.
- On November 13, 2015, CNX Gas Company filed a Motion for Extension for these 453 Units.
- CNX reviewed the VGOB Orders pertaining to all of the 453 Units and determined that based on the last order/last exhibits on file, 155 Units were candidates for disbursements and escrow account closure given the impact of House Bill 2058.
 - Disbursement petitions for 34 Units of these 155 Units were filed between July 1, 2015 and November 11, 2015.
 - Disbursement petitions for an additional 30 Units from the 155 will be filed by December 15, 2015.
 - CNX expects to file disbursement petitions for an additional 71 Units from the 155 by December 31, 2015.
 - Of the 20 remaining Units from the group of 155, 7 need to be administratively closed, 4 need to be re-pooled, 4 involve surface owner claimants, 3 are delayed by coal owners notice timing and 2 have a Norfolk Southern issue, all requiring extension.
- 298 Units continue to have qualifying reasons for extension. These reasons were noted in the spreadsheet submitted with the Petition for Extension. These issues include heirships, title conflicts, unknown owners, unlocatable owners, *etc.* CNX continues to work on resolving these issues which prevent disbursement. Some of these issues will undoubtedly prove to be intractable and/or incapable of resolution by the operator.
- To the extent CNX can make petitions for partial escrow disbursements resulting from its continuing due diligence and/or the impact of HB 2058 from the 298 Units, it will continue to file disbursement petitions.
- The requested extension will allow CNX pursue partial disbursements from Units that were not, based on the last order/last exhibits on file review noted above, candidates for full disbursement and escrow account closure.

67 Units Petitioned January 1, 2015 to July 31, 2015

Unit
A31
A32
AA44
AV111
AV120
AW109
AX120
AY108
AY109
B31
B41
B42
B51
B52
BA100
BA99
BB123
BB33
BB37
BB44
C32
C33
C39
C49
C50
CC44
D32A
D47
DD44
DD50
E15
E32
EE34
EE44
F46
FF15
FF23

FF28
FF36
FF37
G44
G45
H44
J45
K45
L43
U35
V20
X34
X45
Y26
Y44
YYY32
Z44
ZZZ31
ZZZ32
ZZZ33
BG122
C29A
E17A
G39
H27
N39
O80
UNIT03
Z49
ZZZ23

155 Units Identified for Disbursement to Close Accounts from Review of Board Orders

Unit
AA10
AA54
AA56
AB77
AV100
AV102
AV127
AW108
AW131
AW132
AX107
AX108
AX109
AX132
AX133
AX134
AY118
AY119
AY120
AY135
AY98
AZ100
AZ118
AZ123
AZ134
AZ143
AZ98
BA109
BA110
BA111
BA112
BA115
BB116

BB121
BB133
BB39
BB50 (CNX Only)
BC135
BD116
BE121
BF107
BG106
BUCH1SGU3
BUN1
CC28
CC31
DD18
DD26
DD3
DD30
DD36
E17(E17A)
EE13
EE26
EE30
EE39
FF13
FF22
FF26
FF33
FF34
FF35
FF41
FF42
G17
I17
I22
J36
J37
J38

K10
K11
K12
K3
K9
L46
L47
L48
M3
M9
N13
N17
N73
NELW10
NELW9
O13
O14
O45
O73
P(-4)
P3
P35
P40
P41
P43
P44
P80
Q40
R52
R54
S14
S15
S17
S37
S52
S53
S54

S57
S6
S7
SLW11
SLW12
SLW5
SLW6
SLW7
SLW9
T17
T18
T20
T35
U10
U17
U18
U37
V16
V18
V29
V30
V34
V36
V37
V52
VP8SGU1
VP8SGU2
W19
W29
W31
W37
W8
W9
WWW20
X19
X20
X29

X31
X36
Y10
Y20
Y35
Y37
Y38
Z10
Z37
Z38
Z55

34 of 155 Units Filed August 1, 2015 - November 11, 2015

Unit	Petition Filed
AA10	8/10/2015
AA56	10/16/2015
AB77	11/24/2015
AV100	10/30/2015
AV102	9/16/2015
AW108	11/30/2015
AW132	10/5/2015
AX107	11/24/2015
AX108	11/24/2015
AX109	11/25/2015
AX133	11/30/2015
AY119	10/30/2015
AY120	10/30/2015
AZ134	8/20/2015
BA110	10/16/2015
BA111	8/25/2015
BB39	8/20/2015
BG106	11/30/2015
CC31	10/5/2015
FF22	11/30/2015
FF26	11/25/2015
FF33	11/24/2015
FF34	10/5/2015
FF42	10/5/2015
M3	7/30/2015
O73	12/2/2015
R54	9/17/2015
V36	10/30/2015
V37	10/30/2015
VP8SGU1	11/13/2015
Y35	10/16/2015
Y37	11/12/2015
Z37	11/11/2015
Z38	11/11/2015

30 of 155 Units Filed, or to be Filed, by December 15, 2015

Unit	Petition Filed(Yes or no)
AA54	Yes
AY118	Yes
AY98	Yes
AZ100	Yes
AZ123	Yes
AZ143	Yes
AZ98	Yes
BB121	Yes
BB50 (CNX Only)	Yes
BE121	Yes
BF107	Yes
DD30	Yes
EE39	Yes
FF35	Yes
G17	Yes
I17	Yes
K3	Yes
N17	Yes
P(-4)	Yes
P80	Yes
S15	Yes
S17	Yes
S37	Yes
T17	Yes
V29	Yes
V30	Yes
V52	Yes
WWW20	Yes
X36	Yes
Z55	Yes

Units Filed: 30

71 of 155 Units to be Filed by December 31, 2015

Unit	Petition Filed(Yes or no)
AW131	No
AX132	No
AX134	No
AY135	No
AZ118	YES - 12/1/2015
BA112	No
BA115	No
BB116	No
BB133	No
BC135	No
BD116	No
BUCH1SGU3	No
BUN1	No
CC28	No
DD18	No
DD26	No
DD3	No
DD36	No W9's Returned for others
EE13	No
EE26	YES - 12/2/2015
FF13	No
FF41	No W9's Returned
I22	No
J36	No
J37	No
J38	No
K10	No
K11	No
K12	No

K9	No
L46	No
L47	No
L48	No
N73	YES - 12/2/2015
P3	No
P40	No
P41	No
P43	No
P44	No
R52	No
S52	No
S57	No
SLW11	No
SLW12	No
SLW5	No
SLW6	No
SLW7	No
SLW9	No
T18	No
T35	No
U10	No
U17	No
U18	No
U37	No
V16	No
V18	No
V34	No
VP8SGU2	No
W29	No
W31	No
W37	No
W8	No

W9	No
X19	No
X20	No
X29	No
X31	No
Y10	No
Y20	No
Y38	No
Z10	No